Ste 900

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

RESTORE OUR FUTURE(330290)

CBS TELEVISION © GW



WWJ-TV

1091-409581

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 1 of 5

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-54696

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 2152

In Account MENTZER MEDIA SERVICES(24184)

Washington, DC 20005

1250 Eye Street NW

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

ROF EST#2152 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

11/11/2012		
Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

uy	Flight									Tot	al	
.ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	Du	r Spot	ts	Rate
1	CBS TH	IIS MOR	NING		10/30/2012-11/0	2/2012	. T V	VTF	30)	4	150.00
We	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/2	29/2012-11/0	4/2012		. T W T F		4		150.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cred	dit F	temarks
	30/2012	Tu	07:28 AM		ROF12TV24H		30	150.00				
10/3	31/2012	We	08:23 AM		ROF12TV24H		30	150.00			-0.	
11/0	01/2012	Th	08:23 AM		ROF12TV10		30	150.00		100000		
11/0	02/2012	Fr	08:53 AM		ROF12TV26H		30	150.00				
2	TWO AT	ND A HA	LF MEN		10/30/2012-11/0	2/2012	. T V	VTF	30		4	1,000.00
											-	
We	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate		W 100		
10/2	29/2012-11/0	4/2012		. T W T F		4		1,000.00		M		
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Cred	dit F	temarks
10/3	30/2012	Tu	11:07 PM		ROF12TV24H		30	1,000.00				
10/3	31/2012	We	11:34 PM		ROF12TV24H		30	1,000.00				
11/0	01/2012	Th	11:34 PM		ROF12TV26H		30	1,000.00				
11/0	02/2012	Fr	11:08 PM		ROF12TV26H		30	1,000.00				
3	DAVID I	LETTER	MAN		10/30/2012-11/02/2012		. T V	VTF	30)	9	700.00
				A								
	ek Of			MTWTFSS	5	Spots Per Week		Rate				
10/2	29/2012-11/0	4/2012		.TWTF	× .	8		700.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	dit F	temarks
10/3	30/2012	Tu	11:51 PM		ROF12TV24H		30	700.00				
10/3	30/2012	Tu	12:31 AM		ROF12TV25H		30	700.00				
10/3	31/2012	We					30			700.0	00 F	reempted
10/3	31/2012	We	12:15 AM		ROF12TV24H		30	700.00				
11/0	01/2012	Th	12:11 AM		ROF12TV26H		30	700.00				
11/0	01/2012	Th	12:30 AM		ROF12TV26H		30	700.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409581

Invoice Num:

INVOICE

Page 2 of 5

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54696

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2152

ROF EST#2152 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total	_ ,
ine	Descri				Buy Line Dates			WTFSS	Dur	Spots	Rate
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr					30			700.00	Preempted
	11/02/2012	Fr	11:57 PM		ROF12TV26H		30	700.00			
	11/04/2012	Su	12:58 PM	10/31/2012	ROF12TV10		30	2,100.00	2,100.00		Makegood in NFL TODAY
4	1 YVAN	NCIS			10/30/2012-10/3	0/2012	. T		30	1	15,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		. T		1		15,000.00		The same of the sa	
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	•	08:48 PM		ROF12TV25H		30	15,000.00			
5	NCIS: L	OS ANG	ELES		10/30/2012-10/3	0/2012	. Т		30	1	12,000.00
	\\\!\ Of			MINITE	0	Cooks DealWest	10	Data			
	Week Of	24/2242		MTWTFS	<u>8</u>	Spots Per Week		Rate			
	10/29/2012-11/0)4/2012		. T				12,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	09:47 PM		ROF12TV24H		30	12,000.00			
6	PERSC	N OF IN	TEREST		11/01/2012-11/0	1/2012		Т	30	2	12,000.00
					, W .	N . N		_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		T		1		12,000.00			
					<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	Day	Air Time	M/G For	<u>ivialeriai</u>						
		<u>Day</u> Th	Air Time	M/G For	<u>iviateriai</u>		30			12,000.00	Preempted

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409581

Invoice Num:

INVOICE

Page 3 of 5

Account Exec:

Maggie McWilliams Pol

GWTS-PH

Office:

Contract Num: 1091-54696

10/30/2012-11/06/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE:

/ 2152

ROF EST#2152 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ne	Description	n			Buy Line Dates		MTV	V T F S S	Dur	Spots	Rate
7	ELEMENTA	ARY			11/01/2012-11/01	/2012	T		30	2	12,000.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate_			
	29/2012-11/04/20	012		T	_	1	_	12,000.00			
Δir	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		Th	<u>/ 11 11110</u>	<u> </u>	<u>iviatoriai</u>		30			12,000.00	Preempted
			09:51 PM	11/01/2012	ROF12TV10		30	12,000.00	12,000.00		Makegood in PERSON OF INTERE
8	BLUE BLO	ODS			11/02/2012-11/02	2/2012			= 30	1	12,000.00
									100		
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/	29/2012-11/04/20	012		F		1		12,000.00			
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		-	10:32 PM	,	ROF12TV10		30	12,000.00		100	
9	CBS NEWS	SSAT	URDAY MORI	NING	11/03/2012-11/03	3/2012		S.	30	3	700.00
					200		1				
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	\	Rate			
10/	29/2012-11/04/20	012		S.		2		700.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/	03/2012	Sa				1 1/2	30				Credit
11/	03/2012	Sa				,	30			700.00	Preempted
11/	03/2012	Sa	01:55 AM	11/03/2012	ROF12TV26H		30	700.00	700.00		Makegood in 00:58:00-02:00:00
10	THE AMAZ	ING F	RACE		11/04/2012-11/04	1/2012		. S	30	2	7,000.00
١٨/-	als Of			MTWTFS	6	Chata Day Wa-1		Data			
	ek Of	040			<u> </u>	Spots Per Week	_	Rate			
10/	29/2012-11/04/20	U12		S		1		7,000.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/	04/2012	Su					30			7,000.00	Preempted
	04/2012	Su	09:24 PM	11/04/2012	ROF12TV26H		30	7,000.00	7,000.00		Makegood

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

Invoice Num:

INVOICE

Page 4 of 5

Account Exec:

Maggie McWilliams Pol

10/30/2012-11/06/2012

Office: Contract Num:

GWTS-PH 1091-54696

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2152

ROF EST#2152 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

1091-409581

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

e Des	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	GOOD WII	FE		11/04/2012-11/04	1/2012		S	30	2	9,000.00	
Week Of			M T W/ T F O							,	
Week Of			MTWTFS	<u> </u>	Spots Per Week		<u>Rate</u>				
10/29/2012-1	1/04/2012		S		1		9,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/04/2012	Su					30			9,000.00	Preempted	
11/04/2012	Su	10:25 PM	11/04/2012	ROF12TV26H		30	9,000.00	9,000.00		Makegood	
12 CBS	THIS MOR	NING		11/05/2012-11/06	5/2012	ΜT		30	2	150.00	
						,		1000	L		
Week Of			MTWTFS	<u>s S</u>	Spots Per Week		Rate				
11/05/2012-1	1/11/2012		М Т		2		150.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/05/2012	Мо	08:23 AM		ROF12TV26H		30	150.00		10.		
11/06/2012	Tu	08:28 AM		ROF12TV26H	10	30	150.00				
13 TW0) AND A HA	ALF MEN		11/05/2012-11/05	5/2012	M		30	1	1,000.00	
						V	W.				
Week Of			MTWTFS	ss (Spots Per Week		Rate				
11/05/2012-1	1/11/2012		M	. 1	1	Sec.	1,000.00				
Air Date	Day	Air Time	M/G For	Material	1 /	_Dur	Rate	Debit	Credit	Remarks	
11/05/2012	=	11:34 PM		ROF12TV26H		30	1,000.00			·	
14 DAV	ID LETTER	MAN		11/05/2012-11/05	5/2012	M		30	2	700.00	
			1								
Week Of			MTWTFS	SS	Spots Per Week		Rate				
11/05/2012-11/11/2012			М		2		700.00				
11/05/2012-1		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/05/2012-1 Air Date	<u>Day</u>								700.00	December	
	<u>Day</u> Mo					30			700.00	Preempted	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

BS TELEVISION STATIONS



WW.J-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **Contract Num:** **GWTS-PH** 1091-54696

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 2152

Product Desc: ROF EST#2152

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

					11113 1111	oice has been transmit	eu electionii	cany.			
Buy	Flight									Total	
Line	Descrip	ption		Buy Line Dates			M	TWTFSS	Dur Spot		Rate
15	HAWAII FIVE-O				11/05/2012-11/0	5/2012	М		30	2	6,000.00
Week	Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/05/	/2012-11/1	11/2012		М		1		6,000.00			
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05/	/2012	Мо					30			6,000.00	Preempted
11/05/	/2012	Мо	06:29 PM	11/05/2012	ROF12TV10		30	6,000.00	6,000.00		Makegood in CBS EVENING NEWS
	Tc	otal Spots	3	Gross Am	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals		28	3	98,600.0	0	14	1,790.00	83,810.00	48,800.00	48,800.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

98,600.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 14,790.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 83,810.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 5

Invoice Num: 1091-409581 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days